

PL IC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL  
Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020080-6

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2123

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To

(Payee)

PAID BY

Encl # 13  
DPS-1717  
COPY 1 OF 2

(Address)

(City)

(State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT  |      |
|-----------------------|-----------------------------|---|----------|------------|-----|---------|------|
|                       |                             |   |          | Cost       | Per | Dollars | Cts. |
|                       |                             | Cost  |          |            |     | 50,457. | 47   |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 50,457.47

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATOTHR

(Sign original only)

Differences \_\_\_\_\_

Date 6/16/58

\*Payee

(Note not required when a like certificate is made by payee on attached bill or bills)

Per

Title

Amount verified; correct for

(Signature or initials) *EL*

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

†

(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signed, must be shown. For example: "John Doe Company, per John Smith, President," or "Treasury," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

STATOTHR

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE \_\_\_\_\_

5/25/58

[illegible]

Continued to Sheet # 14

*Sheet #1*THE RAMO-WOOLDRIDGE CORPORATION  
FORM STL - 660

## ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

5/25/58

FORM STL - 660

| BATCH |     |     |     | INVOICE<br>NUMBER | PURCHASE<br>ORDER | CHECK<br>NUMBER | PAYMENT<br>DATE |     | Vendor<br>Number | GROSS<br>AMOUNT | DISCOUNT | Tax<br>Class | Cost<br>Element | TR.<br>CODE | COST CENTER |      |         | CHARGE DISTRIBUTION |      |            |   | NET AMOUNT   |  |
|-------|-----|-----|-----|-------------------|-------------------|-----------------|-----------------|-----|------------------|-----------------|----------|--------------|-----------------|-------------|-------------|------|---------|---------------------|------|------------|---|--|--|
| No.   | Mo. | Day | Yr. |                   |                   |                 | Mo.             | Day |                  |                 |          |              |                 | Maj.        | Int.        | Sub. | Account | M.I.O.              | S.D. | Work Order |   |  |  |
| 99    | 05  | 19  | 8   | 16622             |                   |                 | 05              | 19  | 286              |                 |          |              |                 | 58          | 25          | 40   | 00      | 12501               | 5032 | 83         | 1 | 1350-<br>1350-*  |  |
| 32    | 05  | 21  | 8   | 27408             | 45084             |                 | 05              | 23  | 25               |                 |          |              |                 | 50          | 25          | 40   | 22      | 12501               | 5032 | 83         | 1 | 466700   |  |
| 36    | 05  | 23  | 8   | 68596             | 44995             |                 | 05              | 27  | 650              |                 |          |              |                 | 50          | 25          | 40   | 22      | 12501               | 5032 | 83         | 1 | 3328   |  |
| 28    | 05  | 19  | 8   | 50202             | 44937             |                 | 06              | 10  | 264              |                 |          |              |                 | 50          | 25          | 40   | 22      | 12501               | 5032 | 83         | 1 | 1150   |  |
| 28    | 05  | 19  | 8   | 54077             | 44937             |                 | 06              | 10  | 264              |                 |          |              |                 | 50          | 25          | 40   | 22      | 12501               | 5032 | 83         | 1 | 46   |  |
| 99    | 05  | 19  | 8   | 16622             |                   |                 | 05              | 19  | 286              |                 |          |              |                 | 58          | 25          | 40   | 22      | 12501               | 5032 | 83         | 1 | 1350<br>472574 *<br>471224 **<br><del>513424 ***</del> |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   | Continued to Sheet #12                                 |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |         |                     |      |            |   |  |  |

Sheet 43

## THE RAMO-WOOLDRIDGE CORPORATION

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/25/58

FORM STL - 680

| BATCH |     |     |     | INVOICE<br>NUMBER | PURCHASE<br>ORDER | CHECK<br>NUMBER | PAYMENT<br>DATE |     | Vendor<br>Number | GROSS<br>AMOUNT | DISCOUNT | Tax<br>Cost<br>Element | TR.<br>CODE | COST CENTER |      |      | CHARGE DISTRIBUTION |        |      |            | NET AMOUNT |
|-------|-----|-----|-----|-------------------|-------------------|-----------------|-----------------|-----|------------------|-----------------|----------|------------------------|-------------|-------------|------|------|---------------------|--------|------|------------|------------|
| No.   | Mo. | Day | Yr. |                   |                   |                 | Mo.             | Day |                  |                 |          |                        |             | Maj.        | Int. | Sub. | Account             | M.I.O. | S.D. | Work Order |            |
| 30    | 05  | 20  | 58  | 43875             | 45390             |                 | 06              | 13  | 66               |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 2100       |
| 30    | 05  | 20  | 58  | DM-1643           | 44559             |                 | 05              | 29  | 174              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 2          | 14168-     |
| 30    | 05  | 20  | 58  | 24378             | 44651             |                 | 05              | 21  | 184              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 7902       |
| 30    | 05  | 20  | 58  | 5-09-58           | 45031             |                 | 05              | 23  | 202              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 9625       |
| 30    | 05  | 20  | 58  | 5572              | 44998             |                 | 06              | 10  | 206              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 3248       |
| 30    | 05  | 20  | 58  | 53869             | 45256             |                 | 06              | 10  | 264              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 24786      |
| 30    | 05  | 20  | 58  | 50078             | 44824             |                 | 05              | 23  | 12               |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 5490       |
| 32    | 05  | 21  | 58  | 50625             | 50625             |                 | 05              | 23  | 12               |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 3044       |
| 32    | 05  | 21  | 58  | 70123             | 45157             |                 | 06              | 10  | 56               |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 1800       |
| 32    | 05  | 21  | 58  | 24595             | 44651             |                 | 05              | 23  | 184              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 20394      |
| 32    | 05  | 21  | 58  | 4881              | 45381             |                 | 05              | 26  | 1411             |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 2175       |
| 33    | 05  | 22  | 58  | 7138-58           | 45114             |                 | 06              | 13  | 90               |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 3835       |
| 33    | 05  | 22  | 58  | 242798            | 45130             |                 | 06              | 10  | 127              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 13512      |
| 33    | 05  | 22  | 58  | C60639A           | 45143             |                 | 06              | 10  | 136              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 564        |
| 33    | 05  | 22  | 58  | C62573-           | 45395             |                 | 05              | 23  | 136              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 4230       |
| 33    | 05  | 22  | 58  | 15917             | 44332             |                 | 06              | 10  | 181              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 23180      |
| 33    | 05  | 22  | 58  | 2561              | 44563             |                 | 05              | 29  | 193              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 2          | 43488      |
| 33    | 05  | 22  | 58  | 2562              | 44563             |                 | 05              | 29  | 193              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 2          | 46044      |
| 33    | 05  | 22  | 58  | 4298              | 45132             |                 | 06              | 06  | 280              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 26400      |
| 33    | 05  | 22  | 58  | 2344045           | 44157             |                 | 06              | 12  | 280              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 59000      |
| 34    | 05  | 22  | 58  | 25432             | 45001             |                 | 05              | 30  | 208              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 34775      |
| 34    | 05  | 22  | 58  | 21638             | 45317             |                 | 06              | 10  | 216              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 1575       |
| 34    | 05  | 22  | 58  | 6250              | 45047             |                 | 05              | 29  | 415              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 17430      |
| 34    | 05  | 22  | 58  | 5420              | 44963             |                 | 05              | 23  | 897              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 17220      |
| 34    | 05  | 22  | 58  | DM-1648           | 45142             |                 | 06              | 10  | 216              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 3150-      |
| 34    | 05  | 22  | 58  | 2574              | 44725             |                 | 05              | 29  | 772              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 2          | 165240     |
| 36    | 05  | 23  | 58  | 232157            | 45205             |                 | 06              | 10  | 127              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 29400      |
| 28    | 05  | 19  | 58  | DM-1639           | 45157             |                 | 06              | 10  | 56               |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 1800-      |
| 28    | 05  | 19  | 58  | 231898            | 45130             |                 | 06              | 10  | 127              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 28312      |
| 28    | 05  | 19  | 58  | DM-1638           | 45130             |                 | 06              | 10  | 127              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 13512-     |
| 28    | 05  | 19  | 58  | 53867             | 45257             |                 | 06              | 10  | 264              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 5231       |
| 28    | 05  | 19  | 58  | 22720             | 45299             |                 | 05              | 23  | 419              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 4974       |
| 28    | 05  | 19  | 58  | 5411              | 44183             |                 | 05              | 23  | 897              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 2          | 1887       |
| 28    | 05  | 19  | 58  | 13327             | 44656             |                 | 05              | 20  | 1021             |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 2          | 32000      |
| 28    | 05  | 19  | 58  | 10410             | 45059             |                 | 05              | 20  | 1914             |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 5075       |
| 28    | 05  | 19  | 58  | 27796             | 45138             |                 | 05              | 23  | 1915             |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 4754       |
| 29    | 05  | 19  | 58  | 50107             | 44827             |                 | 05              | 23  | 12               |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 9072       |
| 29    | 05  | 19  | 58  | 25067             | 45157             |                 | 06              | 10  | 56               |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 1596       |
| 29    | 05  | 19  | 58  | 5850              | 45217             |                 | 05              | 23  | 106              |                 |          |                        | 50          | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 34104      |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 660832 *   |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 660832 **  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 660832 *** |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 1952642    |

Continued to Sheet 44

5/31/58

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020080-6

5/31/58

| FORM STL - 860 |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|----------------|-----|-----|-----|-------------------|-------------------|-----------------|-----------------|-----|------------------|-----------------|----------|--------------|-----------------|-------------|-------------|------|------|---------------------|--------|------|------------|-------------------------------------|--|
| BATCH          |     |     |     | INVOICE<br>NUMBER | PURCHASE<br>ORDER | CHECK<br>NUMBER | PAYMENT<br>DATE |     | Vendor<br>Number | GROSS<br>AMOUNT | DISCOUNT | Tax<br>Class | Cost<br>Element | TR.<br>CODE | COST CENTER |      |      | CHARGE DISTRIBUTION |        |      |            | NET AMOUNT                          |  |
| No.            | Mo. | Day | Yr. |                   |                   |                 | Mo.             | Day |                  |                 |          |              |                 |             | Maj.        | Int. | Sub. | Account             | M.J.O. | S.D. | Work Order |                                     |  |
| 10             | 05  | 27  | 8   | 23                |                   | 8668            | 05              | 27  | 352              |                 |          |              |                 | 55          | 25          | 40   | 22   | 12501               | 5032   | 81   | 1          | 830<br>830 *<br>830 **<br>80992 *** |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            | Continued to Sheet # 12             |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
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|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
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|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |
|                |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |             |             |      |      |                     |        |      |            |                                     |  |

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Continued to Sheet #10

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

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5 / 58 / 58

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5/58/58 .

| BATCH |     |     |     | INVOICE | PURCHASE | CHECK  | PAYMENT |     | Vendor | GROSS  | DISCOUNT | Tax | Cost | Element | TR. | CODE | COST CENTER |      |         | CHARGE DISTRIBUTION |      |            |          | NET AMOUNT |
|-------|-----|-----|-----|---------|----------|--------|---------|-----|--------|--------|----------|-----|------|---------|-----|------|-------------|------|---------|---------------------|------|------------|----------|------------|
| No.   | Mo. | Day | Yr. | NUMBER  | ORDER    | NUMBER | Mo.     | Day | Number | AMOUNT | Maj.     |     |      |         |     |      | Int.        | Sub. | Account | M.J.O.              | S.D. | Work Order |          |            |
| 05    | 06  | 03  | 8   | 25      |          |        | 06      | 04  | 352    |        |          |     |      |         | 50  | 25   | 40          | 22   | 12501   | 5093                | 09   | 1          | 29550    |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            | 29550 *  |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            | 29550 ** |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |
|       |     |     |     |         |          |        |         |     |        |        |          |     |      |         |     |      |             |      |         |                     |      |            |          |            |

Continued to Sheet # 14

Sheet #12

THE RAMO-WOOLDRIDGE CORPORATION

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/58/58

FORM STL - 680

| BATCH |     |     |     | INVOICE<br>NUMBER | PURCHASE<br>ORDER | CHECK<br>NUMBER | PAYMENT<br>DATE |     | Vendor<br>Number | GROSS<br>AMOUNT | DISCOUNT | Tax<br>Cost<br>Element | TR.<br>CODE | COST CENTER |      |      | CHARGE DISTRIBUTION |        |      |            | NET AMOUNT |
|-------|-----|-----|-----|-------------------|-------------------|-----------------|-----------------|-----|------------------|-----------------|----------|------------------------|-------------|-------------|------|------|---------------------|--------|------|------------|------------|
| No.   | Mo. | Day | Yr. |                   |                   |                 | Mo.             | Day |                  |                 |          |                        |             | Maj.        | Int. | Sub. | Account             | M.I.O. | S.D. | Work Order |            |
| 01    | 06  | 02  | 88  | 3453              | 45065             |                 | 06              | 16  | 33               |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 2          | 11520      |
| 01    | 06  | 02  | 88  | 3455              | 44971             |                 | 06              | 10  | 33               |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 2          | 4050       |
| 01    | 06  | 02  | 88  | 3456              | 44972             |                 | 06              | 16  | 33               |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 2          | 5000       |
| 01    | 06  | 02  | 88  | 3459              | 45064             |                 | 06              | 19  | 33               |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 2          | 12000      |
| 01    | 06  | 02  | 88  | 5-27-8            | 44322             |                 | 06              | 10  | 73               |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 7028       |
| 01    | 06  | 02  | 88  | 5-27-8            | 44880             |                 | 06              | 10  | 73               |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 9050       |
| 01    | 06  | 02  | 88  | 2345145           | 44157             |                 | 06              | 13  | 280              |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 132750     |
| 05    | 06  | 03  | 88  | 25                | 14927             |                 | 06              | 04  | 352              |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 1098       |
| 04    | 06  | 03  | 88  | 64616             | 45040             |                 | 06              | 04  | 225              |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 3506       |
| 04    | 06  | 03  | 88  | 50653             | 45034             |                 | 06              | 10  | 246              |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 76000      |
| 04    | 06  | 03  | 88  | 205479            | 45160             |                 | 06              | 10  | 290              |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 14091      |
| 04    | 06  | 03  | 88  | 205977            | 45160             |                 | 06              | 10  | 290              |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 44550      |
| 04    | 06  | 03  | 88  | 6227              | 44905             |                 | 06              | 04  | 1177             |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 72200      |
| 06    | 06  | 04  |     | PC15600           |                   |                 | 06              | 05  | 90               |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 790        |
| 06    | 06  | 04  |     | 23228             | 45674             |                 | 06              | 06  | 419              |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 22990      |
| 07    | 06  | 05  | 88  | 93293             | 44654             |                 | 06              | 10  | 38               |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 2          | 4760       |
| 07    | 06  | 05  | 88  | 4944              | 44820             |                 | 06              | 06  | 114              |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 2          | 4260       |
| 07    | 06  | 05  | 88  | 5574              | 44951             |                 | 06              | 27  | 1075             |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 1          | 17100      |
| 07    | 06  | 05  | 88  | 278               | 45499             |                 | 06              | 06  | 1511             |                 |          |                        | 5000        | 25          | 40   | 22   | 12501               | 5093   | 90   | 2          | 5225       |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 447968 *   |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 447968 **  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 537008 *** |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 1416025    |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | Sheet #1   |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 11.04      |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | Sheet #2   |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 4712.24    |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | Sheet #3   |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 6608.32    |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | Sheet #4   |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 6.77       |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | Sheet #5   |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 8.30       |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | Sheet #6   |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 1684.26    |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | Sheet #7   |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 240.00     |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | Sheet #8   |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 30.00      |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |                        |             |             |      |      |                     |        |      |            | 18,661.00  |